



FREGO & ASSOCIATES, PLLC Case Query

Krispen Carroll Detroit MI (dtc)

Enter Case Number, Name, Social Security Number, or @1st Address Line:

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PROFILE | PARTIES | PAY SCHEDULES | PAYEEES | FINANCIALS | PLAN CALC 1 |

18-56402-LSG		DERRICK G RHYNES (xxx-xx-1394)	13110 PRINCETON ST • APT 6 • TAYLOR • MI • 48180	\$190.05 WK/	Bar Date(s): 2/14/2019 (has passed) 6/4/2019
		BRITTNEY RHYNES (xxx-xx-1679)	13110 PRINCETON ST • APT 6 • TAYLOR • MI • 48180	Confirmed:	8/3/2019
		Trustee: Krispen S. Carroll	Attorney: FREGO AND ASSOCIATES	Case Status:	OPEN/ACTIVE

The data on these pages has not been audited and is provided for general information only.

24 Month(s) since Confirmation UP = \$0.00 TPI = \$21,912.82 TPILR = \$21,912.82 BOH = \$121.43 BOH+FEES = \$130.57								
Line	Name	Claimed Amount	Mortgage Due	Coll / Value	Interest Rate	Monthly Payment	To Be Paid	Mo
ATTORNEY FEE								
1	FREGO AND ASSOCIATES	\$7,122.13						
2	ADDED CREDITOR	\$3,000.00		\$3,000.00			\$3,000.00	
OTHER ATTORNEY FEES								
3	ADDED CREDITOR							
FORMER ATTORNEY								
4	ADDED CREDITOR							
OTHER PROFESSIONAL FEES								
5	ADDED CREDITOR							
DEBTOR REFUND								
6	DERRICK G RHYNES							
ARREARAGE - MORTGAGE/LAND CONTRACT								
7	ADDED CREDITOR							
ARREARAGE - VEHICLE								
8	ADDED CREDITOR							
ARREARAGE - OTHER								
9	ADDED CREDITOR							
CONT'G DEBT (USE IN PLAN CALC)								
10	ADDED CREDITOR							
11	ADDED CREDITOR							
CURR MTG								
12	ADDED CREDITOR							
13	ADDED CREDITOR							
EXEC CONTRACT - VEHICLE								
14	ADDED CREDITOR							
EXEC CONTRACT - NON-VEHICLE								
15	ADDED CREDITOR							
POST-PET/PRE-CONF MTG PYMTS								
16	ADDED CREDITOR							
17	ADDED CREDITOR							
PRIORITY								
18	INTERNAL REVENUE SERVICE	\$4,644.77						
19	STATE OF MICHIGAN CD	\$5,023.51						
20	ADDED CREDITOR							
21	ADDED CREDITOR							
DSO CREDITOR - ARREARAGE								
22	ADDED CREDITOR							
23	ADDED CREDITOR							
DSO CREDITOR - CONTINUING								
24	ADDED CREDITOR							
25	ADDED CREDITOR							
PROP TAX								

Change Line# 0 Plan Terms 36 Unsecured % 0

Due to Creditors: \$0.00 \$3,225.81

In from Debtor: \$822.92 \$29,647.80

Trustee's % 7

Lump Sum \$ 0.00

Delete Line 0

Debtor 1 Pay Schedules

Who's Paying	Amount	Schedule	Upd	Calc
PENSKE LOGISTIC	\$190.05	WEEKLY	\$?
DERRICK G RHYNE	\$0.00	MONTHLY	\$?

Debtor 2 Pay Schedules

Who's Paying	Amount	Schedule	Upd	Calc
BRITTNEY RHYNES	\$0.00	MONTHLY	\$?